

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DIVISION

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**Period Covered:**  
03/18/14 – 03/17/15

**Contract No.:**  
542-11302

**Master Blanket:**  
N/A

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**Awarded Vendor:**

Ad-Wear and Specialty of Texas, Inc.  
8120 Westglen  
Houston, Texas, 77063

Delivery: not stated  
Payment Terms: Net 30  
P-Card Accepted: X Yes No

Attn: David Tanenbaum  
713-953-9881  
Fax 713-953-9893  
Email: [david@adweartex.com](mailto:david@adweartex.com)

Insurance Coverage Required: Yes No X  
Authorized for Purchases: \$50,000 Under \_ Over X  
Extension Options: Yes X No \_ Years: 3, 1 year extensions

**SHIRTS, MISCELLANEOUS APPAREL, SILK SCREENED AND EMBROIDERED**

See attached list

Department Contract Coordinator: Dandy Lloyd, 4923 and Gladys Penttila 6362  
Procurement Specialist: AnnDebra Diaz, 5949